Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill

Date.....20.....

AGE/SSD/SRH/000005/19-20dt. 23/4/19

Division-Dasarahalli Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Developments UGD Works in Mallasandra Ward No 13 In Shettyhalli Sub Division

Contractor and Full Address: M/s KRIDL

Work Order No: BBMP/EE/DD/WO/350/2018-19,Date:23-02-2019

Job code No: 013-18-000082

Certified that the measurements were taken by me on 8/4/2019 and recorded in pages 61640 - 61649

Of measurement Book No. 611/17-18 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 8.4.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment 013-18-000082

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

ಸಹಾಯಕ ಎಂಜಿನಿಯರ್ ಅವರಿಗೆ
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಾಜರಾಜೇಶ್ವರಿ ನಗರ, ಬೆಂಗಳೂರು

2982658-

1st and Final Bill → 2996483 = 00

IT → 59930 = 00
LWC → 29965 = 00
LR → 27680 = 00
CBF → 2996 = 00
FSD → 149824 = 00
CystT → 26754 = 00
SftT → 26754 = 00

(4) 323903 = 00

2658755

Net Amount → 2672580 = 00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

2982658

Audited and admitted for Rs. 2996483 = 00

Passed by Cheque for Rs. 2672580 = 00

- 2658755 -

323903 = 00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

by ac...

Accounts Superintendent

Executive Engineer
Exe. Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

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Name of Work :Developments OGD Works in Mallasandra Ward No 23 in Shivajinagar Sub Division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations & disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202	Cum	63.60	1009.94	64232.18	-	-	63.54	1009.94	64171.59	63.54	64171.59
2	KSRRB 300-49. Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by manual means without disturbing the base and stacking of the debris materials including cost of all labour charges complete as per specifications. MORTH / Chapter 3	Sqm	60.00	95.40	5724.00			60.00	95.40	5724.00	60.00	5724.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5	Cum	869.94	475.94	414039.24			869.04	475.94	413610.90	869.04	413610.90
4	Stone dust / Grit Page No.II PW,P&IWTD SR 2018-19	Cum	153.25	1060.00	162445.00	_	_	153.25	1060.00	162445.00	153.25	162445.00
5	KSRB 12.-1.1 : Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications.Specification No. KBS 12.2.5/12.7	Mtr	422.00	568.16	239763.52			422.00	568.16	239763.52	422.00	239763.52

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Providing and laying reinforced cement concrete pipe NP2 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of all materials, labour, curing complete as per specifications. Specifications. No. KSRB 1000, 2300 MOST Specification No.1000 / 2300 - - 300mm dia	Mtr	48.00	1119.36	53729.28	–	–	48.00	1119.36	53729.28	48.00	53729.28
7	Filling available earth around pipe lines cable in layers not exceeding 20cms, in depth compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost all labour complete as per specifications	Cum	434.97	213.06	92674.71	–	–	434.52	213.06	92578.83	434.52	92578.83

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRB 12-5.3 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom 1.68 m deep and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. (	No's	24.00	31077.08	745849.92	–	–	24.00	31077.08	745849.92	24.00	745849.92

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	70.50	2001.28	141090.24			70.50	2001.28	141090.24	70.50	141090.24

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No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	KSRRB M600-1. Construction of dry lean cement concrete mix CC1:5:10 with OPC cement @160Kgs, with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum Sub- base over a prepared sub-grade with (coarse and fine aggregate conforming to IS: 383) aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver , compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications.do OPC At 150kg/cum and coarse agggregate 0.86 cum, fine aggregate 0.58cum using concrete batch mix plant at 75cum/hr capacity with fixed form paver	Cum	70.50	3884.90	273885.45			70.50	3884.90	273885.45	70.50	273885.45

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No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove	Cum	70.50	5210.96	367372.68			70.50	5210.96	367372.68	70.50	367372.68

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No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				2560806.23					2560221.41		2560221.41
	GST Chaarges 12%				307296.75					307226.57		307226.57
	KRIDL Charge 4.5%				129064.63					129035.16		129035.16
	Grand Total				2997167.61					2996483.13		2996483.13

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No.13
BBMP Bangalore

Asst. Executive Engineer,
Shettyhalli Sub Division
BBMP Bangalore

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